Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Final Bill

Date.....2023

Zone: BBMP, Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 011-23-000012

Schedule Docket No. | Head of Account: P3726, Zonal Public Works - POW Works | Est.Cost: Rs. 60.00 Lakhs | INDENT NO.: 54325

Name of Work : Improvements to Roads, Drains and Construction of culverts in Somanna Garden and surrounding areas in Ward No.11, Byatarayanapura.

Name of Contractor and Full Address: Sri. Sambashiva, No. 04, 3rd Main Road, Chamundeshwari Layout, Doddabommasandra, Vidyaranyapura (Post), Bengalurur - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/206/2022-23 Date: 28-03-2023

Certified that the measurements were taken by me on: 26/06/2023 and recorded of Pages 11215 to 11218 of measurement Book No. 113/22-23 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 26/6/23 /2023 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied

TTD	5999120	00
I+	50840	00
CGST	50840	00
SGST	50840	00
Cess	50840	00
PSD	152520	00
CBF	5084	00
	5240	00
Deductions	361120	00
Net Payable	5638000	00

1st & final

Received Rs.....(in words)..... Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 - P3726 - Zonal Public Works - POW work

Bill Passed for Rs. 5999120/-

Statutory Deductions Rs. 361120/- By Adjustment

Net Amount Paid Rs. 5638000/- By NEFT/RTGS

C/W 14/7/23

Account Superintendent
Byatarayanapura Division BBMP

14/7/23

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Cum
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200	
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. Mix 1:2:4 (M15)	Cum
6	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, copmplete. (Data Rate)	Sqm
7	Providing and Fixing pre cast Covering Slab 250mm thick made out of CC 1:2:4 and jelly 25mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm
8	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
9	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.K m
	Sub Total	
	GST @ 18%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	645.00	204.60	131967.00	645.00	131967.00	
-	-	95.17	6109.40	581432.00	95.17	581432.00	
-	-	205.03	6893.04	1413280.00	205.03	1413280.00	
-	-	12.74	101387.00	1291670.00	12.74	1291670.00	
-	-	12.60	6468.00	81497.00	12.60	81497.00	
-	-	523.80	2337.00	1224121.00	523.80	1224121.00	
		42.00	5418.00	227556.00	42.00	227556.00	
		574.05	81.40	46728.00	574.05	46728.00	
		7200.88	12.00	86411.00	7200.88	86411.00	
			5084000.00	**5084662.00**		**5084662.00**	
			915120.00	**915239.00**		**915239.00**	
			5999120.00	**5999901.00**		**5999901.00**	

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore